For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

YG ACTION FUND(337057)

Alexandria, VA 22314-2643

211 N Union St Ste 100

CBS TELEVISION STATIONS



# **KDKA-TV**

INVOICE

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-56241 10/12/2012-10/18/2012

Contract Dates: Customer Order:

Linked Order:

**CPE**: / / 167

In Account REDSHIFT LLC(339608)
With: 411 Branchway Rd

North Chesterfield, VA 23236-3034

ATTN:Accounts Payable

Product Desc: YG ACTION FUND

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1201-543875
 Page 1 of 6

 Invoice Date:
 10/21/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/01/2012-10/21/2012

 Page 1 of 6

 Page 1 of 6

Buy	Flight									Total	
.ine	Descrip	tion		Buy Line Dates			мт	WTFSS	Dur	Spots	Rate
1	THIS MO	ORNING	6-7AM		10/12/2012-10/1	2/2012		F	30	2	750.00
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate_			
	08/2012-10/1	4/2012		F				750.00			
۸:- ۲	<u>Date</u>	Day	Air Times	M/G For	Matarial		Dur	Data	Debit	Credit	Demorko
	<u>Date</u> 12/2012	<u>Day</u> Fr	<u>Air Time</u> 06:23:40 AM	IVI/G FOI	Material YG01PA12H		<u>Dur</u> 30	<u>Rate</u> 750.00	<u>Debit</u>	Crean	<u>Remarks</u>
	12/2012	Fr	06:55:06 AM		YG01PA12H		30	750.00			
2	07:00:00	0:00:80-0	0		10/12/2012-10/1	2/2012		F	30	3	350.00
14/6	ek Of			MTWTFO	c	Cnote Der Weels		Data			
	<u>ек От</u> 08/2012-10/14	1/2012		<u>MTWTFS</u> F	<u>5</u>	Spots Per Week 2	=	Rate 350.00			
10/0	00/2012-10/1-	+/2012				2		330.00			
<u>Air [</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/1	12/2012	Fr					30			350.00	Preempted
10/1	12/2012	Fr	07:59:25 AM		YG01PA12H		30	350.00	1.0		
10/1	12/2012	Fr	08:44:18 AM	10/12/2012	YG01PA12H		30	350.00	350.00		Makegood in 08:00:00-09:00:00
3	08:00:00	0-09:00:0	0		10/15/2012-10/1	8/2012	мт	W T	30	2	400.00
					W						
Wee	ek Of			MTWTFS		Spots Per Week	1000	Rate			
10/1	15/2012-10/2 <sup>-</sup>	1/2012		M T W T		2		400.00			
Air [	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material	,	_Dur	Rate	Debit	Credit	Remarks
10/1	15/2012	Мо	08:55:07 AM		YG01PA12H		30	400.00			
10/1	16/2012	Tu	08:40:01 AM		YG01PA12H		30	400.00			
4	PITTSBI	JRGH L	VE		10/15/2012-10/1	8/2012	МТ	W T	30	4	350.00
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
10/1	15/2012-10/2	1/2012		M T W T		4		350.00			
Air [	<u>Date</u>	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/1	15/2012	Мо	09:29:39 AM		YG01PA12H		30	350.00			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

YG ACTION FUND(337057)

Alexandria, VA 22314-2643

211 N Union St Ste 100

CBS TELEVISION STATIONS



# **KDKA-TV**

**Billing Period:** 

INVOICE

Net 30 days

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-56241 10/12/2012-10/18/2012

Contract Dates: Customer Order:

Linked Order:

**CPE**: / / 167

In Account REDSHIFT LLC(339608)
With: 411 Branchway Rd

North Chesterfield, VA 23236-3034

ATTN:Accounts Payable

Product Desc: YG ACTION FUND

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1201-543875
 Page 2 of 6

 Invoice Date:
 10/21/2012

 Billing Cycle:
 Weekly
 DAY DY
 11/20/2012

10/01/2012-10/21/2012

	Flight										Total		
ine	Descript	ion			Buy Line Dates		M T	WTFSS		Dur	Spots	Rate	
Air [	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
10/1	6/2012	Tu	09:08:44 AM		YG01PA12H		30	350.00					
10/1	7/2012	We	09:26:11 AM		YG01PA12H		30	350.00					
10/1	8/2012	Th	09:08:40 AM		YG01PA12H		30	350.00					
5	PITTSBL	JRGH L	IVE		10/12/2012-10/1	2/2012		F		30	1	350.00	
Week Of			MTWTFSS	<u>}</u>	Spots Per Week	-	Rate			-			
10/08/2012-10/14/2012			F		1		350.00		- 1				
Air [	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	_	Credit	Remarks	
10/1	2/2012	Fr	09:21:20 AM		YG01PA12H		30	350.00	The second				
6	PITTSBL	JRGH L	IVE		10/15/2012-10/1	8/2012	MT	W T		30	2	350.00	
							45			M			
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	11	Rate					
10/1	5/2012-10/21	/2012		M T W T		2		350.00					
Air [	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	_	Credit	Remarks	
10/1	6/2012	Tu	09:43:27 AM		YG01PA12H		30	350.00					
10/1	8/2012	Th	09:51:41 AM		YG01PA12H		30	350.00					
7	430-5PM	NEWS			10/15/2012-10/1	8/2012	МТ	W T		30	3	850.00	
Was	ek Of			MTWTFSS		Spots Per Week		Rate_					
		/0040		1000A			=						
10/1	5/2012-10/21	/2012		MTWT	/	3		850.00					
Δir Γ	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	_	Credit	<u>Remarks</u>	
/ All L	5/2012	Мо	04:36:59 PM		YG01PA12H		30	850.00					
		Tu	04:37:30 PM		YG01PA12H		30	850.00					
10/1	6/2012	i u			YG01PA12H		30	850.00					

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

YG ACTION FUND(337057)

Alexandria, VA 22314-2643

211 N Union St Ste 100

CBS TELEVISION STATIONS



# **KDKA-TV**

INVOICE

Page 3 of 6

Account Exec:

Brian Butz-1 KDKA-TV

Office: KDKA-TV
Contract Num: 1201-56241

**Contract Dates:** 10/12/2012-10/18/2012

Customer Order:

Linked Order:

**CPE**: / / 167

In Account REDSHIFT LLC(339608)
With: 411 Branchway Rd

North Chesterfield, VA 23236-3034

ATTN:Accounts Payable

Product Desc: YG ACTION FUND

Broadcast airtimes represented are reported to the nearest second.

Invoice Num:

Invoice Date: 10/21/2012
Billing Cycle: Weekly

**Billing Period**: 10/01/2012-10/21/2012

1201-543875

PAY BY 11/20/2012 Net 30 days

uy	Flight								Total		
ne	Description			Buy Line Dates		мти	VTFSS	Dui	r Spots	Rate	
8	430-5PM NEV	/S		10/12/2012-10/1	2/2012		F	30	) 1	850.00	
Week (	<u>Of</u>		MTWTFS	<u>3</u>	Spots Per Week	_	Rate_				
10/08/2	2012-10/14/2012	2	F		1		850.00				
Air Dat	n Da	y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/12/2		04:43:25 PM	<u>IVI/G 1 01</u>	YG01PA12H		<u></u>	850.00	<u>Debit</u>	Credit	Kemarks	
9	530-6PM NEV	/S		10/15/2012-10/1	8/2012	MTV	V T	30	) 4	1,025.00	
Week (	Of.		MTWTFS	2	Spots Per Week		Rate		- 1		
	<u>01</u> 2012-10/21/2012	•	MTWTF3	2	Spois Fer Week 4	_	1,025.00				
10/13/2	2012-10/21/2012	-	IVÍ I VV I		4		1,023.00				
Air Dat		y <u>Air Time</u>	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
10/15/2				YG01PA12H		30	1,025.00		1		
10/16/2	2012 Tu	05:42:40 PM		YG01PA12H		30	1,025.00				
10/17/2	2012 We	05:39:28 PM		YG01PA12H		30	1,025.00	A			
10/18/2	2012 Th	05:42:56 PM		YG01PA12H		30	1,025.00				
10	530-6PM NEV	/S		10/12/2012-10/1	2/2012		F	30	) 1	1,025.00	
Week (	<u>Of</u>		MTWTFSS	<u>3</u>	Spots Per Week	1000	Rate				
10/08/2	2012-10/14/2012	2	F		1		1,025.00				
Air Dat	<u>e Da</u>	y Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/12/2	2012 Fr	05:42:48 PM		YG01PA12H		30	1,025.00				
11	M-F 6PM NEV	VS		10/15/2012-10/1	8/2012	MTV	V T	30	) 3	1,300.00	
						,					
Week 0	<u>Of</u>		MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
10/15/2	2012-10/21/2012	2	$MTWT\dots$		3		1,300.00				
Air Dat	<u>e Da</u>	y Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/15/2		06:12:42 PM		YG01PA12H		30	1,300.00				
10/16/2	2012 Tu	06:15:10 PM		YG01PA12H		30	1,300.00				

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

YG ACTION FUND(337057)

Alexandria, VA 22314-2643

211 N Union St Ste 100

CBS TELEVISION STATIONS



# **KDKA-TV**

INVOICE

Page 4 of 6

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-56241 10/12/2012-10/18/2012

Contract Dates:

Customer Order:

Linked Order:

**CPE**: / / 167

In Account REDSHIFT LLC(339608)
With: 411 Branchway Rd

North Chesterfield, VA 23236-3034

ATTN:Accounts Payable

Product Desc: YG ACTION FUND

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543875 Invoice Date: 10/21/2012

Billing Cycle: Weekly
Billing Period: 10/01/201

Weekly 11/20/2012 PAY BY 11/20/2012 Net 30 days

Buy	Flight									Total		
ine	Descrip	otion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
1	10/18/2012	Th	06:08:26 PM		YG01PA12H		30	1,300.00				
12	M-F 6P	M NEWS	<b>,</b>		10/12/2012-10/12	2/2012		F	30	1	1,300.00	
\	Neek Of			MTWTFSS	3	_Spots Per Week		Rate_				
	10/08/2012-10/1	4/2012		F	_	1	•	1,300.00				
,	Air Date	Dav	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/12/2012	Fr		<u>,                                  </u>	YG01PA12H		30	1,300.00			<u></u>	
13	11PM N	IEW/S			10/15/2012-10/1	8/2012	MT	W T	30	4	2,750.00	
13	TIFIVIT	NLVVO			10/13/2012-10/10	0/2012	IVI I	VV I	30	4	2,730.00	
1	Neek Of			MTWTFSS	<u>S</u>	Spots Per Week		<u>Rate</u>			No. of Concession, Name of Street, or other Persons, Name of Street, or ot	
1	10/15/2012-10/2	21/2012		$MTWT\dots$		4	and a	2,750.00				
,	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/15/2012	-	11:14:15 PM		YG01PA12H		30	2,750.00				
1	10/16/2012	Tu	11:32:37 PM		YG01PA12H		30	2,750.00				
1	10/17/2012	We	11:32:08 PM		YG01PA12H		30	2,750.00				
1	10/18/2012	Th	11:33:19 PM		YG01PA12H		30	2,750.00				
14	11PM N	NEWS			10/12/2012-10/12	2/2012		F	30	1	2,750.00	
						) ×						
	Neek Of			MTWTFSS		Spots Per Week		Rate				
1	10/08/2012-10/1	4/2012		nuF		1		2,750.00				
		Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
1	Air Date	Day					30	2,750.00				

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

YG ACTION FUND(337057)

Alexandria, VA 22314-2643

211 N Union St Ste 100

CBS TELEVISION © GW



Brian Butz-1

# **KDKA-TV**

1201-543875

10/21/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 5 of 6

Account Exec:

Office: KDKA-TV Contract Num: 1201-56241

**Contract Dates:** 10/12/2012-10/18/2012

**Customer Order:** Linked Order:

CPE: / 167

In Account REDSHIFT LLC(339608) With: 411 Branchway Rd

North Chesterfield, VA 23236-3034

ATTN:Accounts Payable

**Product Desc:** YG ACTION FUND

Broadcast airtimes represented are reported to the nearest second.

Weekly 10/01/2012-10/21/2012	PAY BY	11/20/2012 Net 30 days
•	PAY BY	

Buy	Flight							Total			
ine	Descri	Description			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
15	48 HOU	JRS			10/13/2012-10/1	3/2012		.S.	30	1	2,000.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/08/2012-10/	14/2012		S.		1		2,000.00			
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/13/2012	Sa	10:43:39 PM		YG01PA12H		30	2,000.00			
16	60 MIN	UTES			10/14/2012-10/1	4/2012		S	30	1	4,500.00
					_			_			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/08/2012-10/	14/2012		S		1		4,500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	10/14/2012	Su	06:58:30 PM		YG01PA12H		30	4,500.00			
17	NCIS				10/16/2012-10/1	6/2012	.т.		30	2	8,000.00
					_						
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/15/2012-10/2	21/2012		.T	- 1	1	1	8,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/16/2012	Tu					30			8,000.00	Preempted
	10/16/2012	Tu	08:35:38 PM	10/16/2012	YG01PA12H	) N	30	8,000.00	8,000.00		Makegood in NCIS: LOS ANGELES
18	11PM N	NEWS			10/13/2012-10/1	3/2012		. S .	30	1	2,750.00
					9						
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/08/2012-10/14/2012			S.		1		2,750.00			
		_	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	Air Date	Day					30	2,750.00			

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: YG ACTION FUND(337057)

211 N Union St Ste 100 Alexandria, VA 22314-2643 CBS TELEVISION STATIONS



### KDKA-TV

**Billing Period:** 

INVOICE

Net 30 days

Account Exec: Office:

xec: Brian Butz-1 KDKA-TV

Contract Num: 1201-56241

Contract Dates: Customer Order:

Linked Order:

**CPE:** / / 167

In Account REDSHIFT LLC(339608)
With: 411 Branchway Rd

North Chesterfield, VA 23236-3034

ATTN:Accounts Payable

FE. / /10/

Product Desc: YG ACTION FUND

Broadcast airtimes represented are reported to the nearest second.

10/12/2012-10/18/2012

 Invoice Num:
 1201-543875
 Page 6 of 6

 Invoice Date:
 10/21/2012

 Billing Cycle:
 Weekly
 DAY DY
 11/20/2012

10/01/2012-10/21/2012

Buy	Flight										Total		
Line	Descrip	ription			Buy Line Dates			MTWTFSS			Spots	Rate	
19	11PM N	EWS			10/14/2012-10/14/2012			S		30	1	2,750.00	
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
10/0	8/2012-10/1	4/2012		S		1		2,750.00					
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/1	4/2012	Su	11:30:19 PM		YG01PA12H		30	2,750.00			- 5		
	To	tal Spots	<u>i</u> .	Gross A	nt	Commis	ssion Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time Total	ls	36	<b>S</b>	52,925.0	00		7,938.75	44,986.25	8,350.00		8,350.00	0.00	

### **Billing Notes**

PRINT AT STATION. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY YOUNG GUN ACTION FUND

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

 Gross Billing
 52,925.00

 Trade Value
 0.00

 Agency Commission
 7,938.75

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 44,986.25

Warranty - We warrant the above broadcasts were made according to the official station log.